

VON STEUBEN LOCAL SCHOOL COUNCIL

May 15, 2025 - 6:30 p.m.

Social Room in-person

Audience may view via Google Meet Stream:

Video call link: <https://meet.google.com/har-vdeg-wcq>

Or dial: (US) +1 219-243-0844 PIN: 732 708 658#

More phone numbers: <https://tel.meet/har-vdeg-wcq?pin=1975278745461>

6:30 pm: Call to order and roll call

Meeting called to order by the LSC Chair or designee at _____ pm.

Roll call list	Present	Absent
Jennifer Sutton, Principal		
Catherine Francis, Parent		
Thu Nyugen, Parent		
Clarita Santos, Parent		
Willie Correa, Parent		
Ray Koltys, Parent		
Nicole Spreen, Parent		
Elissa Rabin, Community		
Patty Hart, Community		
Erica McQueen, Teacher		
Brian Huang, Teacher		
Debbie Moss, Staff		
Ananya Bhatt, Student		
Madeline Herman, Student		
Beatrice Hirsch, Student		

6:32 pm: Introductory Comments

The LSC Chair or designee will welcome guests and review the meeting procedures including announcement of speaking guests and public comments. (All those wishing to make a public comment, please sign-in in-person by the start of the meeting—to save time, those wishing to speak on the same topic are requested to select one speaker—with a 2 minute time limit for each speaker.) Public comment will be addressed as appropriate during the meeting.

6:34pm: Approval of agenda

Recommendation is made that the agenda be adopted as submitted.

Moved by _____ seconded by _____.

6:35 pm: Approval of previous meeting minutes

Motion is made by _____ and seconded by _____ that the [April 17, 2025](#) minutes be approved as submitted or with corrections.

6:36 pm: Chairperson's Report & LSC Distinguished Service Award

6:42 pm: Principal's Report:

- Principal's Report, including items for vote

7:00 pm: Public Comment (if there are sign-ups)

7:05 pm: Stakeholder/Committee Reports:

- Student Report
- PPLC Report (Professional Personnel Leadership Committee)
- Budget Committee
 - Recommendation for raising the student fee
 - Recommendation for approval of budget transfers

Budget Transfer Summary April 15 - May 13, 2025			
Position Cost:			
Bucket Pointer Line	8,749.60	Allocate funds for year end planning	Title 1 Funds
GSA Funds	300.00	Allocate GSA funds for instructional materials and supplies	CO Funds
SPED Funds	5,500.00	Allocate funds for Goalbook Membership	Local Funds
Consulting Services	14,890.00	Cell Tower funds used for electrical work for heating at both student entrance areas.	Local Funds
Catering	2,750.00	Cell Tower funds used for staff appreciation lunch	Local Funds
Check/Book Transfers over \$10,000.00			
Great America	18,132.00	Senior Class Trip	Check #9295
Math Department Textbooks and Implementation Training	50,000.00	New Curriculum for next year	

- Principal Evaluation
- *Committee/Stakeholder Reports as appropriate (Whole School Safety, CIWP, Building Operations, Parent Boosters)*

7:20 pm: Closed Session

7:25 pm: Open Session–Vote for Principal Evaluation

7:30 pm: Review Action Items

7:35 pm: Adjourn